

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs						
18000	11500	10000	40200	00045558	4/4/2019	\$ 4,248.02	Eau Claire County		
18000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs Total						\$ 4,248.02
18000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
18000	11500	10000	70300	00044321	2/28/2019	\$ 50,099.00	Eau Claire County		
18000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 50,099.00
18000			Dept of Ag, Trade & Cons Protc -- Working Lands Programs						
18000	11500	24100	78300	00045532	4/8/2019	\$ 30.00	Eau Claire County		
18000			Dept of Ag, Trade & Cons Protc -- Working Lands Programs Total						\$ 30.00
18000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
18000	11500	27400	76300	00044321	2/28/2019	\$ 98,254.00	Eau Claire County		
18000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 98,254.00
18000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
18000	11500	27400	76400	00043593	2/11/2019	\$ 1,120.00	Eau Claire County		
18000	11500	27400	76400	00043594	2/11/2019	\$ 1,520.00	Eau Claire County		
18000	11500	27400	76400	00043595	2/11/2019	\$ 800.00	Eau Claire County		
18000	11500	27400	76400	00043596	2/11/2019	\$ 8,000.00	Eau Claire County		
18000	11500	27400	76400	00043597	2/11/2019	\$ 4,840.00	Eau Claire County		
18000	11500	27400	76400	00043598	2/11/2019	\$ 3,560.00	Eau Claire County		
18000	11500	27400	76400	00043599	2/11/2019	\$ 1,118.00	Eau Claire County		
18000	11500	27400	76400	00043600	2/11/2019	\$ 1,872.00	Eau Claire County		
18000	11500	27400	76400	00043601	2/11/2019	\$ 1,920.00	Eau Claire County		
18000	11500	27400	76400	00043602	2/11/2019	\$ 260.00	Eau Claire County		
18000	11500	27400	76400	00043603	2/11/2019	\$ 4,218.00	Eau Claire County		
18000	11500	27400	76400	00043604	2/11/2019	\$ 390.00	Eau Claire County		
18000	11500	27400	76400	00043605	2/11/2019	\$ 988.00	Eau Claire County		
18000	11500	27400	76400	00043606	2/11/2019	\$ 1,950.00	Eau Claire County		
18000	11500	27400	76400	00043607	2/11/2019	\$ 182.00	Eau Claire County		
18000	11500	27400	76400	00043608	2/11/2019	\$ 2,912.00	Eau Claire County		
18000	11500	27400	76400	00043609	2/11/2019	\$ 3,120.00	Eau Claire County		
18000	11500	27400	76400	00043610	2/11/2019	\$ 400.00	Eau Claire County		
18000	11500	27400	76400	00043611	2/11/2019	\$ 480.00	Eau Claire County		
18000	11500	27400	76400	00043612	2/11/2019	\$ 1,000.00	Eau Claire County		

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18000	11500	27400	76400	00043613	2/11/2019	\$ 12,800.00	Eau Claire County		
18000	11500	27400	76400	00043614	2/11/2019	\$ 2,120.00	Eau Claire County		
18000	11500	27400	76400	00043615	2/11/2019	\$ 2,990.00	Eau Claire County		
18000	11500	27400	76400	00043616	2/11/2019	\$ 6,440.00	Eau Claire County		
18000	11500	27400	76400	00044540	3/4/2019	\$ 5,888.00	Eau Claire County		
18000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total							\$ 70,888.00
18000		Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants							
18000	11500	27400	77800	00043849	2/14/2019	\$ 10,415.00	Eau Claire County		
18000	11500	27400	77800	00054485	12/18/2019	\$ 8,000.00	Eau Claire County		
18000		Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total							\$ 18,415.00
18000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
18000	11500	36300	WE100	00043587	2/11/2019	\$ 9,732.36	Eau Claire County		
18000	11500	36300	WE100	00043588	2/11/2019	\$ 6,932.64	Eau Claire County		
18000	11500	36300	WE100	00043589	2/11/2019	\$ 2,865.80	Eau Claire County		
18000	11500	36300	WE100	00043590	2/11/2019	\$ 1,806.00	Eau Claire County		
18000	11500	36300	WE100	00043591	2/11/2019	\$ 9,962.25	Eau Claire County		
18000	11500	36300	WE100	00043592	2/11/2019	\$ 20,942.60	Eau Claire County		
18000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 52,241.65
18000		Dept of Ag, Trade & Cons Protc - - Conservation Reserve Enhancemt							
18000	11500	36300	WF100	00048093	6/28/2019	\$ 35.88	Eau Claire County		
18000		Dept of Ag, Trade & Cons Protc - - Conservation Reserve Enhancemt Total							\$ 35.88
18000		Dept of Safety & Prof Services - - General Program Operations							
18000	16500	10000	12100	00032746	9/27/2019	\$ 5.56	Eau Claire County		
18000		Dept of Safety & Prof Services - - General Program Operations Total							\$ 5.56
18000		Dept of Safety & Prof Services - - Powts Replacement Rehab							
18000	16500	10000	23600	00028123	2/19/2019	\$ 12,200.00	Eau Claire County		
18000	16500	10000	23600	00032278	8/22/2019	\$ 6,127.00	Eau Claire County		
18000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total							\$ 18,327.00
18000		Dept of Natural Resources - - Gen Program Ops-State Funds							
18000	37000	21200	16100	00303142	3/7/2019	\$ 1,575.58	Eau Claire County		
18000	37000	21200	16100	00303143	3/7/2019	\$ 145.08	Eau Claire County		
18000	37000	21200	16100	00366701	10/21/2019	\$ 4,615.43	Eau Claire County		
18000		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 6,336.09

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000		Dept of Natural Resources -- Taxes & Assessmts-Conserv Fund						
18000	37000	21200	16900	00294108	1/30/2019	\$ 1,505.20	Eau Claire County	
18000		Dept of Natural Resources -- Taxes & Assessmts-Conserv Fund Total						\$ 1,505.20
18000		Dept of Natural Resources -- General Program Operations --						
18000	37000	21200	25400	00308892	4/2/2019	\$ 390.00	Eau Claire County	
18000	37000	21200	25400	00309125	4/4/2019	\$ 30.00	Eau Claire County	
18000	37000	21200	25400	00351136	9/25/2019	\$ 480.00	Eau Claire County	
18000	37000	21200	25400	00360701	10/3/2019	\$ 631.26	Eau Claire County	
18000		Dept of Natural Resources -- General Program Operations -- Total						\$ 1,531.26
18000		Dept of Natural Resources -- Wr Mgt-Lake, River & I/S Mgt						
18000	37000	21200	46500	00303910	3/12/2019	\$ 4,503.92	Eau Claire County	
18000		Dept of Natural Resources -- Wr Mgt-Lake, River & I/S Mgt Total						\$ 4,503.92
18000		Dept of Natural Resources -- Venison Processing						
18000	37000	21200	54900	00301201	3/21/2019	\$ 1,470.00	Eau Claire County	
18000		Dept of Natural Resources -- Venison Processing Total						\$ 1,470.00
18000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement						
18000	37000	21200	55100	00359088	9/18/2019	\$ 4,530.03	Eau Claire County	
18000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total						\$ 4,530.03
18000		Dept of Natural Resources -- Wildlife Damage Claims & Abat						
18000	37000	21200	55300	00301201	3/21/2019	\$ 7,451.28	Eau Claire County	
18000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total						\$ 7,451.28
18000		Dept of Natural Resources -- Resaids - County Cons Aids						
18000	37000	21200	56300	00288179	1/2/2019	\$ 2,335.76	Eau Claire County	
18000	37000	21200	56300	00372410	11/15/2019	\$ 1,747.00	Eau Claire County	
18000		Dept of Natural Resources -- Resaids - County Cons Aids Total						\$ 4,082.76
18000		Dept of Natural Resources -- Ra- Fish, WI & Forestry						
18000	37000	21200	56400	00301410	2/27/2019	\$ 2,467.10	Eau Claire County	
18000		Dept of Natural Resources -- Ra- Fish, WI & Forestry Total						\$ 2,467.10
18000		Dept of Natural Resources -- Resaids - Cnty Forst & Admin						
18000	37000	21200	57200	00288464	1/4/2019	\$ 19,575.00	Eau Claire County	
18000	37000	21200	57200	00301286	3/1/2019	\$ 50,775.48	Eau Claire County	
18000		Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total						\$ 70,350.48
18000		Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid						

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18000	37000	21200	57400	00307307	3/28/2019	\$ 58,050.00	Eau Claire County		
18000	37000	21200	57400	00307444	3/28/2019	\$ 69,100.00	Eau Claire County		
18000	37000	21200	57400	00307445	3/29/2019	\$ 26,476.00	Eau Claire County		
18000	37000	21200	57400	00307451	3/28/2019	\$ 24,100.00	Eau Claire County		
18000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total							\$ 177,726.00
18000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas							
18000	37000	21200	57500	00307452	3/28/2019	\$ 39,686.36	Eau Claire County		
18000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total							\$ 39,686.36
18000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt							
18000	37000	21200	57600	00315894	4/26/2019	\$ 2,380.00	Eau Claire County		
18000	37000	21200	57600	00316211	4/29/2019	\$ 16,343.65	Eau Claire County		
18000	37000	21200	57600	00375255	12/4/2019	\$ 944.51	Eau Claire County		
18000	37000	21200	57600	00375256	12/4/2019	\$ 17,392.00	Eau Claire County		
18000	37000	21200	57600	00375257	12/4/2019	\$ 2,051.00	Eau Claire County		
18000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total							\$ 39,111.16
18000		Dept of Natural Resources - - Ra- Atv Project Aids							
18000	37000	21200	57700	00307443	3/28/2019	\$ 26,476.00	Eau Claire County		
18000		Dept of Natural Resources - - Ra- Atv Project Aids Total							\$ 26,476.00
18000		Dept of Natural Resources - - GPO--State Funds							
18000	37000	21200	86100	00304180	3/13/2019	\$ 2.00	Eau Claire County		
18000	37000	21200	86100	00306056	3/19/2019	\$ 2.00	Eau Claire County		
18000	37000	21200	86100	00307788	3/29/2019	\$ 3.00	Eau Claire County		
18000	37000	21200	86100	00353820	9/19/2019	\$ 4.00	Eau Claire County		
18000		Dept of Natural Resources - - GPO--State Funds Total							\$ 11.00
18000		Dept of Natural Resources - - Ea - Urban Nonpoint Source							
18000	37000	27400	65800	00306473	3/21/2019	\$ 28,003.84	Eau Claire County		
18000		Dept of Natural Resources - - Ea - Urban Nonpoint Source Total							\$ 28,003.84
18000		Dept of Natural Resources - - Fin Asst For Responsible Units							
18000	37000	27400	67000	00322695	5/22/2019	\$ 460,549.88	Eau Claire County		
18000		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 460,549.88
18000		Dept of Natural Resources - - Recycling Consolidation Grants							
18000	37000	27400	67300	00322695	5/22/2019	\$ 26,680.14	Eau Claire County		
18000		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$ 26,680.14

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000			Dept of Natural Resources -- Land Acquisition					
18000	37000	36300	TA100	00298524	2/14/2019	\$ 52,390.00	Eau Claire County	
18000			Dept of Natural Resources -- Land Acquisition Total					\$ 52,390.00
18000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
18000	39500	21100	16800	00340218	1/8/2019	\$ 240,043.00	Eau Claire County	
18000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 240,043.00
18000			WI Dept of Transportation -- County Forest Aids					
18000	39500	21100	17000	00357935	3/8/2019	\$ 5,592.38	Eau Claire County	
18000			WI Dept of Transportation -- County Forest Aids Total					\$ 5,592.38
18000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
18000	39500	21100	19000	00335790	1/7/2019	\$ 850,641.21	Eau Claire County	
18000	39500	21100	19000	00401115	7/1/2019	\$ 1,701,282.42	Eau Claire County	
18000	39500	21100	19000	00443933	10/7/2019	\$ 850,641.24	Eau Claire County	
18000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 3,402,564.87
18000			WI Dept of Transportation -- Transportation Improvement, St					
18000	39500	21100	22200	00436618	9/23/2019	\$ 86,323.09	Eau Claire County	
18000	39500	21100	22200	00437743	9/24/2019	\$ 3,768.22	Eau Claire County	
18000			WI Dept of Transportation -- Transportation Improvement, St Total					\$ 90,091.31
18000			WI Dept of Transportation -- Trnsprt Alternats Ff					
18000	39500	21100	22700	00354141	2/22/2019	\$ 83,420.94	Eau Claire County	
18000			WI Dept of Transportation -- Trnsprt Alternats Ff Total					\$ 83,420.94
18000			WI Dept of Transportation -- Aero Assistance Sfd					
18000	39500	21100	26400	00450296	10/16/2019	\$ 137.25	Eau Claire County	
18000			WI Dept of Transportation -- Aero Assistance Sfd Total					\$ 137.25
18000			WI Dept of Transportation -- Local Rds, Grants Sf					
18000	39500	21100	27000	00468801	12/10/2019	\$ 188,195.37	Eau Claire County	
18000			WI Dept of Transportation -- Local Rds, Grants Sf Total					\$ 188,195.37
18000			WI Dept of Transportation -- Aero Assistance Lfd					
18000	39500	21100	27400	00450296	10/16/2019	\$ 137.25	Eau Claire County	
18000			WI Dept of Transportation -- Aero Assistance Lfd Total					\$ 137.25
18000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
18000	39500	21100	27800	00465089	11/29/2019	\$ 3,250.05	Eau Claire County	
18000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 3,250.05

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000			WI Dept of Transportation - - Aero Assistance Ffd						
18000	39500	21100	28400	00450296	10/16/2019	\$ 2,470.50	Eau Claire County		
18000			WI Dept of Transportation - - Aero Assistance Ffd Total						\$ 2,470.50
18000			WI Dept of Transportation - - St Hwy Rehab, Sf						
18000	39500	21100	36300	00422425	8/9/2019	\$ 488.66	Eau Claire County		
18000	39500	21100	36300	00424407	8/14/2019	\$ 2,129.47	Eau Claire County		
18000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 2,618.13
18000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18000	39500	21100	36500	00344491	1/25/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00349685	2/21/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00368503	4/10/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00371632	4/25/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00383341	5/30/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00391745	6/10/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00413494	7/18/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00433504	9/13/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00434048	9/13/2019	\$ 1,107.00	Eau Claire County		
18000	39500	21100	36500	00461057	11/12/2019	\$ 2,214.00	Eau Claire County		
18000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 12,177.00
18000			WI Dept of Transportation - - Routine Maint Sf						
18000	39500	21100	36800	00342960	1/18/2019	\$ 121,604.98	Eau Claire County		
18000	39500	21100	36800	00349625	2/21/2019	\$ 237,880.44	Eau Claire County		
18000	39500	21100	36800	00361924	3/19/2019	\$ 97,202.05	Eau Claire County		
18000	39500	21100	36800	00368503	4/10/2019	\$ 160,699.50	Eau Claire County		
18000	39500	21100	36800	00371632	4/25/2019	\$ 490,453.02	Eau Claire County		
18000	39500	21100	36800	00382491	5/30/2019	\$ 581,192.56	Eau Claire County		
18000	39500	21100	36800	00391745	6/10/2019	\$ 179,763.11	Eau Claire County		
18000	39500	21100	36800	00411957	7/12/2019	\$ 157,081.35	Eau Claire County		
18000	39500	21100	36800	00428340	8/28/2019	\$ 450,759.35	Eau Claire County		
18000	39500	21100	36800	00433504	9/13/2019	\$ 113,229.95	Eau Claire County		
18000	39500	21100	36800	00450711	10/17/2019	\$ 206,583.07	Eau Claire County		
18000	39500	21100	36800	00454092	10/28/2019	\$ 36,335.19	Eau Claire County		
18000	39500	21100	36800	00464727	11/25/2019	\$ 117,511.60	Eau Claire County		

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18000	39500	21100	36800	00474803	12/27/2019	\$ 130,983.50	Eau Claire County	
18000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 3,081,279.67
18000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
18000	39500	21100	38300	00422425	8/9/2019	\$ 1,954.64	Eau Claire County	
18000	39500	21100	38300	00424407	8/14/2019	\$ 2,993.54	Eau Claire County	
18000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 4,948.18
18000		Department of Corrections - - General Program Operations						
18000	41000	10000	10100	00321500	11/8/2019	\$ 100.00	Eau Claire County	
18000	41000	10000	10100	00326656	11/29/2019	\$ 100.00	Eau Claire County	
18000		Department of Corrections - - General Program Operations Total						\$ 200.00
18000		Department of Corrections - - Purchased Services For Offende						
18000	41000	10000	11100	00257751	1/3/2019	\$ 8,152.50	Eau Claire County	
18000	41000	10000	11100	00257787	1/3/2019	\$ 9,445.00	Eau Claire County	
18000	41000	10000	11100	00257797	1/3/2019	\$ 6,985.00	Eau Claire County	
18000	41000	10000	11100	00257862	1/3/2019	\$ 10,680.00	Eau Claire County	
18000	41000	10000	11100	00260201	1/14/2019	\$ 9,000.00	Eau Claire County	
18000	41000	10000	11100	00260202	1/14/2019	\$ 11,250.00	Eau Claire County	
18000	41000	10000	11100	00260203	1/14/2019	\$ 9,000.00	Eau Claire County	
18000	41000	10000	11100	00261192	1/17/2019	\$ 10,085.00	Eau Claire County	
18000	41000	10000	11100	00265776	2/11/2019	\$ 9,000.00	Eau Claire County	
18000	41000	10000	11100	00266780	2/15/2019	\$ 10,435.00	Eau Claire County	
18000	41000	10000	11100	00274685	3/21/2019	\$ 9,000.00	Eau Claire County	
18000	41000	10000	11100	00281839	4/25/2019	\$ 10,660.00	Eau Claire County	
18000	41000	10000	11100	00281841	4/25/2019	\$ 9,370.00	Eau Claire County	
18000	41000	10000	11100	00282760	4/29/2019	\$ 11,250.00	Eau Claire County	
18000	41000	10000	11100	00284351	5/8/2019	\$ 9,000.00	Eau Claire County	
18000	41000	10000	11100	00290904	6/7/2019	\$ 11,250.00	Eau Claire County	
18000	41000	10000	11100	00298038	7/12/2019	\$ 987.50	Eau Claire County	
18000	41000	10000	11100	00298080	7/12/2019	\$ 9,000.00	Eau Claire County	
18000	41000	10000	11100	00303840	8/14/2019	\$ 9,000.00	Eau Claire County	
18000	41000	10000	11100	00309111	9/9/2019	\$ 11,250.00	Eau Claire County	
18000	41000	10000	11100	00312618	9/25/2019	\$ 8,910.00	Eau Claire County	
18000	41000	10000	11100	00318965	10/23/2019	\$ 9,000.00	Eau Claire County	

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18000	41000	10000	11100	00319382	10/25/2019	\$ 9,825.00	Eau Claire County		
18000	41000	10000	11100	00321405	11/6/2019	\$ 9,000.00	Eau Claire County		
18000	41000	10000	11100	00321565	11/6/2019	\$ 6,910.00	Eau Claire County		
18000	41000	10000	11100	00324441	11/19/2019	\$ 4,785.00	Eau Claire County		
18000	41000	10000	11100	00329002	12/12/2019	\$ 11,250.00	Eau Claire County		
18000	41000	10000	11100	00332144	12/30/2019	\$ 5,665.00	Eau Claire County		
18000		Department of Corrections - - Purchased Services For Offende Total							\$ 250,145.00
18000		Department of Corrections - - Corrections Contracts And Agre							
18000	41000	10000	11400	00259794	1/24/2019	\$ 12,341.14	Eau Claire County		
18000	41000	10000	11400	00260571	1/16/2019	\$ 6,942.94	Eau Claire County		
18000	41000	10000	11400	00262159	1/22/2019	\$ 8,903.04	Eau Claire County		
18000	41000	10000	11400	00262353	1/24/2019	\$ 5,575.66	Eau Claire County		
18000	41000	10000	11400	00269387	2/27/2019	\$ 7,361.54	Eau Claire County		
18000	41000	10000	11400	00275160	3/28/2019	\$ 1,337.96	Eau Claire County		
18000	41000	10000	11400	00276607	4/2/2019	\$ 10,347.28	Eau Claire County		
18000	41000	10000	11400	00280158	4/17/2019	\$ 6,330.16	Eau Claire County		
18000	41000	10000	11400	00282809	4/30/2019	\$ 720.44	Eau Claire County		
18000	41000	10000	11400	00282824	4/30/2019	\$ 1,595.26	Eau Claire County		
18000	41000	10000	11400	00287191	5/22/2019	\$ 7,613.84	Eau Claire County		
18000	41000	10000	11400	00291792	6/13/2019	\$ 9,982.01	Eau Claire County		
18000	41000	10000	11400	00297307	7/10/2019	\$ 8,116.44	Eau Claire County		
18000	41000	10000	11400	00298352	7/15/2019	\$ 51.46	Eau Claire County		
18000	41000	10000	11400	00307958	9/4/2019	\$ 8,554.85	Eau Claire County		
18000	41000	10000	11400	00313221	9/30/2019	\$ 5,695.78	Eau Claire County		
18000	41000	10000	11400	00320362	10/31/2019	\$ 7,334.70	Eau Claire County		
18000	41000	10000	11400	00325843	11/27/2019	\$ 7,260.71	Eau Claire County		
18000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 116,065.21
18000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
18000	41000	10000	11600	00320800	11/4/2019	\$ 194,611.08	Eau Claire County		
18000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 194,611.08
18000		Department of Corrections - - Probation, Parole And Extended							
18000	41000	10000	18700	00320800	11/4/2019	\$ 81,628.92	Eau Claire County		
18000		Department of Corrections - - Probation, Parole And Extended Total							\$ 81,628.92

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000		Department of Health Services - - State/Federal Aids							
18000	43500	10000	00000	90906	1/2/2019	\$ 1,674,649.00	Eau Claire County		
18000	43500	10000	00000	90907	2/1/2019	\$ 923,826.00	Eau Claire County		
18000	43500	10000	00000	90909	3/1/2019	\$ 1,079,697.00	Eau Claire County		
18000	43500	10000	00000	90910	4/1/2019	\$ 2,228,564.00	Eau Claire County		
18000	43500	10000	00000	90911	5/1/2019	\$ 1,649,756.00	Eau Claire County		
18000	43500	10000	00000	90913	6/3/2019	\$ 801,052.00	Eau Claire County		
18000	43500	10000	00000	90914	6/17/2019	\$ 320,614.00	Eau Claire County		
18000	43500	10000	00000	92000	7/1/2019	\$ 7,445,273.00	Eau Claire County		
18000	43500	10000	00000	92001	8/1/2019	\$ 607,368.00	Eau Claire County		
18000	43500	10000	00000	92002	9/3/2019	\$ 1,415,765.00	Eau Claire County		
18000	43500	10000	00000	92003	10/1/2019	\$ 1,313,268.00	Eau Claire County		
18000	43500	10000	00000	92004	11/1/2019	\$ 1,103,960.00	Eau Claire County		
18000	43500	10000	00000	92005	12/2/2019	\$ 1,032,467.00	Eau Claire County		
18000		Department of Health Services - - State/Federal Aids Total							\$ 21,596,259.00
18000		Department of Health Services - - General Program Operations							
18000	43500	10000	40100	00263312	2/13/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00267877	3/6/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00276011	4/10/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00276022	4/10/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00281049	5/1/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00296621	7/10/2019	\$ 1.00	Eau Claire County		
18000	43500	10000	40100	00299313	7/24/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	40100	00300561	7/31/2019	\$ 1.00	Eau Claire County		
18000	43500	10000	40100	00300562	7/31/2019	\$ 15.00	Eau Claire County		
18000	43500	10000	40100	00305049	8/21/2019	\$ 1.00	Eau Claire County		
18000	43500	10000	40100	00305050	8/21/2019	\$ 15.00	Eau Claire County		
18000	43500	10000	40100	00325352	11/20/2019	\$ 15.00	Eau Claire County		
18000	43500	10000	40100	00331109	12/18/2019	\$ 1.50	Eau Claire County		
18000		Department of Health Services - - General Program Operations Total							\$ 58.50
18000		Department of Health Services - - Medical Assistance State Admin							
18000	43500	10000	44000	00263312	2/13/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00267877	3/6/2019	\$ 1.50	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	43500	10000	44000	00276011	4/10/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00276022	4/10/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00281049	5/1/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00296621	7/10/2019	\$ 1.00	Eau Claire County		
18000	43500	10000	44000	00299313	7/24/2019	\$ 1.50	Eau Claire County		
18000	43500	10000	44000	00300561	7/31/2019	\$ 1.00	Eau Claire County		
18000	43500	10000	44000	00300562	7/31/2019	\$ 15.00	Eau Claire County		
18000	43500	10000	44000	00305049	8/21/2019	\$ 1.00	Eau Claire County		
18000	43500	10000	44000	00305050	8/21/2019	\$ 15.00	Eau Claire County		
18000	43500	10000	44000	00325352	11/20/2019	\$ 15.00	Eau Claire County		
18000	43500	10000	44000	00331109	12/18/2019	\$ 1.50	Eau Claire County		
18000		Department of Health Services - - Medical Assistance State Admin Total							\$ 58.50
18000		Department of Health Services - - Interagency And Intra-Agency A							
18000	43500	10000	46800	00260339	2/1/2019	\$ 1,338,185.00	Eau Claire County		
18000	43500	10000	46800	00317027	10/15/2019	\$ 1,023,007.00	Eau Claire County		
18000		Department of Health Services - - Interagency And Intra-Agency A Total							\$ 2,361,192.00
18000		Dept of Children and Families - - Milw Child Welfare Svc Collect							
18000	43700	10000	12200	00052005	4/10/2019	\$ 23.75	Eau Claire County		
18000	43700	10000	12200	00063488	12/20/2019	\$ 100.00	Eau Claire County		
18000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total							\$ 123.75
18000		Dept of Children and Families - - Child Care Licens & Cert Activ							
18000	43700	10000	22100	00056052	6/19/2019	\$ 28.75	Eau Claire County		
18000		Dept of Children and Families - - Child Care Licens & Cert Activ Total							\$ 28.75
18000		Dept of Children and Families - - Fees For Administrative Servic							
18000	43700	10000	23100	00049846	2/5/2019	\$ 75.00	Eau Claire County		
18000	43700	10000	23100	00054465	4/30/2019	\$ 270.00	Eau Claire County		
18000	43700	10000	23100	00058388	7/26/2019	\$ 300.00	Eau Claire County		
18000	43700	10000	23100	00062278	10/31/2019	\$ 320.00	Eau Claire County		
18000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 965.00
18000		Dept of Children and Families - - General Aids							
18000	43700	10000	99000	00048515	1/7/2019	\$ 205,324.32	Eau Claire County		
18000	43700	10000	99000	00049402	1/31/2019	\$ 261,169.40	Eau Claire County		
18000	43700	10000	99000	00049480	2/5/2019	\$ 345,873.17	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	43700	10000	99000	00049641	2/5/2019	\$ 2,316.99	Eau Claire County	
18000	43700	10000	99000	00049713	2/5/2019	\$ 1,039.00	Eau Claire County	
18000	43700	10000	99000	00050408	2/25/2019	\$ 1,872.00	Eau Claire County	
18000	43700	10000	99000	00050602	2/26/2019	\$ 1,367.45	Eau Claire County	
18000	43700	10000	99000	00050917	3/5/2019	\$ 642,875.89	Eau Claire County	
18000	43700	10000	99000	00052857	4/5/2019	\$ 1,799.00	Eau Claire County	
18000	43700	10000	99000	00052858	4/5/2019	\$ 173,723.94	Eau Claire County	
18000	43700	10000	99000	00053987	4/30/2019	\$ 284,972.16	Eau Claire County	
18000	43700	10000	99000	00054656	5/6/2019	\$ 193,552.86	Eau Claire County	
18000	43700	10000	99000	00054859	5/7/2019	\$ 191.00	Eau Claire County	
18000	43700	10000	99000	00055452	5/24/2019	\$ 1,249.00	Eau Claire County	
18000	43700	10000	99000	00056087	6/5/2019	\$ 181,291.76	Eau Claire County	
18000	43700	10000	99000	00057355	7/5/2019	\$ 183,554.05	Eau Claire County	
18000	43700	10000	99000	00057816	7/16/2019	\$ 12,739.00	Eau Claire County	
18000	43700	10000	99000	00058462	7/30/2019	\$ 221,034.57	Eau Claire County	
18000	43700	10000	99000	00058677	8/6/2019	\$ 66,257.00	Eau Claire County	
18000	43700	10000	99000	00058760	8/5/2019	\$ 104,975.42	Eau Claire County	
18000	43700	10000	99000	00059882	9/5/2019	\$ 292.00	Eau Claire County	
18000	43700	10000	99000	00059883	9/5/2019	\$ 78,769.47	Eau Claire County	
18000	43700	10000	99000	00060346	9/18/2019	\$ 1,425,909.73	Eau Claire County	
18000	43700	10000	99000	00060736	9/26/2019	\$ 3,834.00	Eau Claire County	
18000	43700	10000	99000	00060737	9/27/2019	\$ 1,866.60	Eau Claire County	
18000	43700	10000	99000	00061152	10/7/2019	\$ 115,137.08	Eau Claire County	
18000	43700	10000	99000	00061961	10/30/2019	\$ 239,569.47	Eau Claire County	
18000	43700	10000	99000	00062373	11/5/2019	\$ 134,564.43	Eau Claire County	
18000	43700	10000	99000	00062535	11/12/2019	\$ 69,048.22	Eau Claire County	
18000	43700	10000	99000	00063544	12/5/2019	\$ 127,190.00	Eau Claire County	
18000	43700	10000	99000	00063622	12/5/2019	\$ 2,277.12	Eau Claire County	
18000		Dept of Children and Families - - General Aids Total						\$ 5,085,636.10
18000		Dept of Workforce Development - - Ui Admin Fed						
18000	44500	10000	15100	00204027	1/3/2019	\$ 65.00	Eau Claire County	
18000	44500	10000	15100	00208767	2/4/2019	\$ 80.00	Eau Claire County	
18000	44500	10000	15100	00213467	3/4/2019	\$ 35.00	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	44500	10000	15100	00218399	4/2/2019	\$ 100.00	Eau Claire County		
18000	44500	10000	15100	00223357	5/2/2019	\$ 120.00	Eau Claire County		
18000	44500	10000	15100	00228643	6/4/2019	\$ 85.00	Eau Claire County		
18000	44500	10000	15100	00233329	7/2/2019	\$ 90.00	Eau Claire County		
18000	44500	10000	15100	00238651	8/2/2019	\$ 75.00	Eau Claire County		
18000	44500	10000	15100	00238699	8/2/2019	\$ 95.00	Eau Claire County		
18000	44500	10000	15100	00244404	9/4/2019	\$ 85.00	Eau Claire County		
18000	44500	10000	15100	00249241	10/2/2019	\$ 105.00	Eau Claire County		
18000	44500	10000	15100	00255628	11/4/2019	\$ 95.00	Eau Claire County		
18000	44500	10000	15100	00256382	11/7/2019	\$ 100.00	Eau Claire County		
18000	44500	10000	15100	00261189	12/3/2019	\$ 115.00	Eau Claire County		
18000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 1,245.00
18000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
18000	44500	22700	17700	00215979	3/18/2019	\$ 10.00	Eau Claire County		
18000	44500	22700	17700	00215981	3/21/2019	\$ 85.00	Eau Claire County		
18000	44500	22700	17700	00216006	3/21/2019	\$ 5.00	Eau Claire County		
18000	44500	22700	17700	00241433	8/16/2019	\$ 135.00	Eau Claire County		
18000	44500	22700	17700	00241643	8/19/2019	\$ 50.00	Eau Claire County		
18000	44500	22700	17700	00241645	8/19/2019	\$ 5.00	Eau Claire County		
18000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 290.00
18000		Department of Justice - - Legal Expenses							
18000	45500	10000	10400	00066228	6/14/2019	\$ 75.00	Eau Claire County		
18000	45500	10000	10400	00072339	10/3/2019	\$ 100.00	Eau Claire County		
18000		Department of Justice - - Legal Expenses Total							\$ 175.00
18000		Department of Justice - - Officer Training Reimbursement							
18000	45500	10000	20200	00076290	12/16/2019	\$ 1,248.15	Eau Claire County		
18000		Department of Justice - - Officer Training Reimbursement Total							\$ 1,248.15
18000		Department of Justice - - Drug Trafficking Resp Grants							
18000	45500	10000	20800	00063924	4/29/2019	\$ 25,388.00	Eau Claire County		
18000	45500	10000	20800	00068218	7/17/2019	\$ 11,650.00	Eau Claire County		
18000	45500	10000	20800	00072598	10/11/2019	\$ 12,888.51	Eau Claire County		
18000		Department of Justice - - Drug Trafficking Resp Grants Total							\$ 49,926.51
18000		Department of Justice - - Crime Laboratories, Dna							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	45500	10000	22100	00068533	7/22/2019	\$ 5,130.00	Eau Claire County	
18000			Department of Justice - - Crime Laboratories, Dna Total					\$ 5,130.00
18000			Department of Justice - - Drug Crimes Enforcement, Local					
18000	45500	10000	22500	00060413	2/27/2019	\$ 28,896.00	Eau Claire County	
18000			Department of Justice - - Drug Crimes Enforcement, Local Total					\$ 28,896.00
18000			Department of Justice - - Law Enforcement Train, Local					
18000	45500	10000	23100	00073092	10/18/2019	\$ 15,520.00	Eau Claire County	
18000	45500	10000	23100	00073976	10/31/2019	\$ 960.00	Eau Claire County	
18000			Department of Justice - - Law Enforcement Train, Local Total					\$ 16,480.00
18000			Department of Justice - - Federal Aid, State Operations					
18000	45500	10000	24100	00066744	6/14/2019	\$ 181.57	Eau Claire County	
18000	45500	10000	24100	00074670	11/8/2019	\$ 200.00	Eau Claire County	
18000			Department of Justice - - Federal Aid, State Operations Total					\$ 381.57
18000			Department of Justice - - Federal Aid, Local Assistance					
18000	45500	10000	25100	00059092	2/7/2019	\$ 15,109.86	Eau Claire County	
18000	45500	10000	25100	00059260	2/7/2019	\$ 10,441.00	Eau Claire County	
18000	45500	10000	25100	00059675	2/19/2019	\$ 4,004.34	Eau Claire County	
18000	45500	10000	25100	00061851	3/21/2019	\$ 3,619.73	Eau Claire County	
18000	45500	10000	25100	00062370	3/26/2019	\$ 3,080.98	Eau Claire County	
18000	45500	10000	25100	00063646	4/26/2019	\$ 8,313.90	Eau Claire County	
18000	45500	10000	25100	00063662	4/26/2019	\$ 16,118.37	Eau Claire County	
18000	45500	10000	25100	00063685	4/26/2019	\$ 10,440.00	Eau Claire County	
18000	45500	10000	25100	00065021	5/15/2019	\$ 1,492.95	Eau Claire County	
18000	45500	10000	25100	00068991	7/29/2019	\$ 22,682.68	Eau Claire County	
18000	45500	10000	25100	00069030	7/29/2019	\$ 10,440.00	Eau Claire County	
18000	45500	10000	25100	00069407	8/5/2019	\$ 110.56	Eau Claire County	
18000	45500	10000	25100	00069826	8/9/2019	\$ 13,677.60	Eau Claire County	
18000	45500	10000	25100	00070717	9/4/2019	\$ 2,271.74	Eau Claire County	
18000	45500	10000	25100	00071380	9/17/2019	\$ 4,815.72	Eau Claire County	
18000	45500	10000	25100	00072850	10/11/2019	\$ 890.59	Eau Claire County	
18000	45500	10000	25100	00073164	10/18/2019	\$ 11,129.51	Eau Claire County	
18000	45500	10000	25100	00073291	10/21/2019	\$ 10,440.00	Eau Claire County	
18000	45500	10000	25100	00073511	10/28/2019	\$ 22,312.38	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	45500	10000	25100	00076587	12/23/2019	\$ 2,171.55	Eau Claire County		
18000	45500	10000	25100	00077206	12/26/2019	\$ 403.76	Eau Claire County		
18000	45500	10000	25100	00077209	12/26/2019	\$ 50.49	Eau Claire County		
18000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 174,017.71
18000		Department of Justice - - Alt Prosecution Alcohol Drugs							
18000	45500	10000	27100	00061262	3/15/2019	\$ 30,392.94	Eau Claire County		
18000	45500	10000	27100	00064721	5/15/2019	\$ 14,850.90	Eau Claire County		
18000	45500	10000	27100	00069717	8/12/2019	\$ 20,675.55	Eau Claire County		
18000	45500	10000	27100	00077530	12/26/2019	\$ 25,029.40	Eau Claire County		
18000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$ 90,948.79
18000		Department of Justice - - Internet Crimes Against Childr							
18000	45500	10000	28400	00058526	1/18/2019	\$ 638.79	Eau Claire County		
18000		Department of Justice - - Internet Crimes Against Childr Total							\$ 638.79
18000		Department of Justice - - Crime Victim Witness Assist							
18000	45500	10000	53200	00060557	2/28/2019	\$ 48,874.63	Eau Claire County		
18000	45500	10000	53200	00068317	7/18/2019	\$ 41,133.85	Eau Claire County		
18000		Department of Justice - - Crime Victim Witness Assist Total							\$ 90,008.48
18000		Department of Justice - - Federal Aid, Victim Assistance							
18000	45500	10000	54200	00060655	3/4/2019	\$ 25,126.00	Eau Claire County		
18000	45500	10000	54200	00061442	3/15/2019	\$ 29,596.00	Eau Claire County		
18000	45500	10000	54200	00064580	5/10/2019	\$ 21,630.00	Eau Claire County		
18000	45500	10000	54200	00064727	5/13/2019	\$ 20,622.00	Eau Claire County		
18000	45500	10000	54200	00069374	8/5/2019	\$ 22,398.00	Eau Claire County		
18000	45500	10000	54200	00070692	8/30/2019	\$ 25,363.00	Eau Claire County		
18000	45500	10000	54200	00073983	10/31/2019	\$ 25,752.00	Eau Claire County		
18000	45500	10000	54200	00075695	12/9/2019	\$ 24,673.00	Eau Claire County		
18000		Department of Justice - - Federal Aid, Victim Assistance Total							\$ 195,160.00
18000		Department of Military Affairs - - Emergency Response Equipment							
18000	46500	10000	30800	00056278	2/12/2019	\$ 8,077.05	Eau Claire County		
18000	46500	10000	30800	00059129	4/18/2019	\$ 1,250.47	Eau Claire County		
18000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 9,327.52
18000		Department of Military Affairs - - Mobile Field Force Grants							
18000	46500	10000	31200	00055588	1/29/2019	\$ 3,900.00	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000	46500	10000	31200	00056960	2/25/2019	\$ 9,132.64	Eau Claire County	
18000			Department of Military Affairs - - Mobile Field Force Grants Total					\$ 13,032.64
18000			Department of Military Affairs - - Federal Aid, Local Assistance					
18000	46500	10000	34200	00055530	1/31/2019	\$ 24,988.82	Eau Claire County	
18000	46500	10000	34200	00067285	9/25/2019	\$ 35,712.00	Eau Claire County	
18000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 60,700.82
18000			Department of Military Affairs - - Federal Aid, Homeland Security					
18000	46500	10000	35000	00061854	6/6/2019	\$ 14,989.28	Eau Claire County	
18000	46500	10000	35000	00062841	6/25/2019	\$ 19,234.50	Eau Claire County	
18000	46500	10000	35000	00064252	7/22/2019	\$ 9,870.16	Eau Claire County	
18000	46500	10000	35000	00064913	8/6/2019	\$ 20,000.00	Eau Claire County	
18000	46500	10000	35000	00066250	9/4/2019	\$ 7,755.70	Eau Claire County	
18000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 71,849.64
18000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
18000	46500	27200	36400	00055470	1/31/2019	\$ 8,835.96	Eau Claire County	
18000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 8,835.96
18000			Department of Veterans Affairs - - Skilled Nursing Operations, Cf					
18000	48500	15200	11800	00060937	2/26/2019	\$ 3.00	Eau Claire County	
18000			Department of Veterans Affairs - - Skilled Nursing Operations, Cf Total					\$ 3.00
18000			Department of Veterans Affairs - - Grants To Counties					
18000	48500	15200	12700	00060680	2/22/2019	\$ 1,300.00	Eau Claire County	
18000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,300.00
18000			Department of Veterans Affairs - - County Grants					
18000	48500	58200	26700	00060680	2/22/2019	\$ 5,850.00	Eau Claire County	
18000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
18000			Department of Veterans Affairs - - County Grants					
18000	48500	58300	37000	00060680	2/22/2019	\$ 5,850.00	Eau Claire County	
18000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
18000			Department of Administration - - Gifts, Grants And Bequests					
18000	50500	10000	13100	00114610	12/20/2019	\$ 164.00	Eau Claire County	
18000			Department of Administration - - Gifts, Grants And Bequests Total					\$ 164.00
18000			Department of Administration - - Federal Aid, Local Assistance					
18000	50500	10000	15500	00095314	1/15/2019	\$ 7,334.45	Eau Claire County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	50500	10000	15500	00097066	2/15/2019	\$ 9,067.25	Eau Claire County		
18000	50500	10000	15500	00098896	3/15/2019	\$ 8,787.43	Eau Claire County		
18000	50500	10000	15500	00100672	4/16/2019	\$ 7,688.67	Eau Claire County		
18000	50500	10000	15500	00103189	5/29/2019	\$ 6,367.36	Eau Claire County		
18000	50500	10000	15500	00104179	6/17/2019	\$ 8,202.03	Eau Claire County		
18000	50500	10000	15500	00105874	7/17/2019	\$ 5,276.59	Eau Claire County		
18000	50500	10000	15500	00109277	9/20/2019	\$ 5,495.21	Eau Claire County		
18000	50500	10000	15500	00109983	10/1/2019	\$ 6,317.07	Eau Claire County		
18000	50500	10000	15500	00110779	10/16/2019	\$ 10,182.55	Eau Claire County		
18000	50500	10000	15500	00112581	11/15/2019	\$ 10,034.53	Eau Claire County		
18000	50500	10000	15500	00112585	11/15/2019	\$ 3,645.55	Eau Claire County		
18000	50500	10000	15500	00114409	12/17/2019	\$ 6,576.37	Eau Claire County		
18000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 94,975.06
18000		Department of Administration - - Facility Ops And Maintenance							
18000	50500	16400	53100	00114392	12/17/2019	\$ 131.47	Eau Claire County		
18000		Department of Administration - - Facility Ops And Maintenance Total							\$ 131.47
18000		Department of Administration - - Low-Income Assistance Grants							
18000	50500	23500	37100	00095314	1/15/2019	\$ 5,796.24	Eau Claire County		
18000	50500	23500	37100	00097066	2/15/2019	\$ 8,602.48	Eau Claire County		
18000	50500	23500	37100	00098896	3/15/2019	\$ 7,153.08	Eau Claire County		
18000	50500	23500	37100	00100672	4/16/2019	\$ 6,127.03	Eau Claire County		
18000	50500	23500	37100	00103189	5/29/2019	\$ 4,893.16	Eau Claire County		
18000	50500	23500	37100	00104179	6/17/2019	\$ 6,606.40	Eau Claire County		
18000	50500	23500	37100	00105874	7/17/2019	\$ 3,874.54	Eau Claire County		
18000	50500	23500	37100	00109277	9/20/2019	\$ 4,078.70	Eau Claire County		
18000	50500	23500	37100	00109983	10/1/2019	\$ 4,846.18	Eau Claire County		
18000	50500	23500	37100	00110779	10/16/2019	\$ 8,455.88	Eau Claire County		
18000	50500	23500	37100	00112581	11/15/2019	\$ 8,182.00	Eau Claire County		
18000	50500	23500	37100	00112585	11/15/2019	\$ 2,465.87	Eau Claire County		
18000	50500	23500	37100	00114409	12/17/2019	\$ 5,150.02	Eau Claire County		
18000		Department of Administration - - Low-Income Assistance Grants Total							\$ 76,231.58
18000		Department of Administration - - Land Information Program; Loca							
18000	50500	26900	17300	00095824	2/12/2019	\$ 1,000.00	Eau Claire County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18000	50500	26900	17300	00100445	4/15/2019	\$ 25,000.00	Eau Claire County		
18000	50500	26900	17300	00107147	12/20/2019	\$ 25,000.00	Eau Claire County		
18000	50500	26900	17300	00114694	12/20/2019	\$ 25,000.00	Eau Claire County		
18000		Department of Administration - - Land Information Program; Loca Total							\$ 76,000.00
18000		Public Defender Board - - Transcript, Discovery And Int							
18000	55000	10000	10600	00180344	2/8/2019	\$ 11,948.80	Eau Claire County		
18000	55000	10000	10600	00186360	3/7/2019	\$ 20.28	Eau Claire County		
18000	55000	10000	10600	00193339	5/3/2019	\$ 336.80	Eau Claire County		
18000	55000	10000	10600	00193340	5/3/2019	\$ 71.00	Eau Claire County		
18000	55000	10000	10600	00193341	5/3/2019	\$ 114.00	Eau Claire County		
18000	55000	10000	10600	00193342	5/3/2019	\$ 11,873.23	Eau Claire County		
18000	55000	10000	10600	00196201	5/21/2019	\$ 83.00	Eau Claire County		
18000	55000	10000	10600	00205936	7/18/2019	\$ 13,200.20	Eau Claire County		
18000	55000	10000	10600	00219290	10/28/2019	\$ 12,620.60	Eau Claire County		
18000	55000	10000	10600	00227619	12/23/2019	\$ 6.60	Eau Claire County		
18000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 50,274.51
18000		Department of Revenue - - Warrants and Satisfactions							
18000	56600	10000	10100	00117525	1/4/2019	\$ 92.50	Eau Claire County		
18000	56600	10000	10100	00121658	3/1/2019	\$ 210.50	Eau Claire County		
18000	56600	10000	10100	00124934	3/7/2019	\$ 1,215.00	Eau Claire County		
18000	56600	10000	10100	00144413	8/23/2019	\$ 1,385.00	Eau Claire County		
18000		Department of Revenue - - Warrants and Satisfactions Total							\$ 2,903.00
18000		Circuit Courts - - Circuit Court Costs							
18000	62500	10000	10500	00001221	1/17/2019	\$ 192,287.73	Eau Claire County		
18000	62500	10000	10500	00001430	7/5/2019	\$ 13,892.00	Eau Claire County		
18000	62500	10000	10500	00001531	8/1/2019	\$ 318,011.00	Eau Claire County		
18000		Circuit Courts - - Circuit Court Costs Total							\$ 524,190.73
18000		Shared Revenue and Tax Relief - - County And Municipal Aid							
18000	83500	10000	10500	00048763	7/22/2019	\$ 329,927.22	Eau Claire County		
18000	83500	10000	10500	00053059	11/18/2019	\$ 1,869,587.60	Eau Claire County		
18000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 2,199,514.82
18000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
18000	83500	10000	10900	00045387	7/22/2019	\$ 181,944.58	Eau Claire County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 181,944.58
18000			Shared Revenue and Tax Relief - - Utility Aid					
18000	83500	10000	11000	00048763	7/22/2019	\$ 61,033.48	Eau Claire County	
18000	83500	10000	11000	00053059	11/18/2019	\$ 371,059.70	Eau Claire County	
18000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 432,093.18
18000			Shared Revenue and Tax Relief - - Personal Property Aid					
18000	83500	10000	11100	00039910	5/6/2019	\$ 217,675.42	Eau Claire County	
18000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 217,675.42
18000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
18000	83500	10000	30200	00045244	7/22/2019	\$ 5,917,160.99	Eau Claire County	
18000	83500	10000	30200	00048128	7/22/2019	\$ 998,204.16	Eau Claire County	
18000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 6,915,365.15
18000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
18000	83500	52100	36300	00038614	3/25/2019	\$ 1,599,800.65	Eau Claire County	
18000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,599,800.65
18000	Total							\$ 51,273,864.05

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18002			Dept of Safety & Prof Services - - Fire Dues Distribution						
18002	16500	10000	22500	00030485	7/17/2019	\$ 5,284.82	Town Of Bridge Creek		
18002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,284.82
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18002	37000	10000	50300	00313254	4/19/2019	\$ 173.96	Town Of Bridge Creek		
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 173.96
18002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18002	37000	21200	57100	00332509	6/21/2019	\$ 8,563.90	Town Of Bridge Creek		
18002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8,563.90
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
18002	37000	21200	57900	00313253	4/19/2019	\$ 1,742.40	Town Of Bridge Creek		
18002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1,742.40
18002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18002	39500	21100	19100	00336332	1/7/2019	\$ 40,845.92	Town Of Bridge Creek		
18002	39500	21100	19100	00363647	4/1/2019	\$ 40,845.92	Town Of Bridge Creek		
18002	39500	21100	19100	00401656	7/1/2019	\$ 40,845.92	Town Of Bridge Creek		
18002	39500	21100	19100	00444474	10/7/2019	\$ 40,845.95	Town Of Bridge Creek		
18002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 163,383.71
18002			Shared Revenue and Tax Relief - - County And Municipal Aid						
18002	83500	10000	10500	00048745	7/22/2019	\$ 11,112.71	Town Of Bridge Creek		
18002	83500	10000	10500	00053041	11/18/2019	\$ 62,971.99	Town Of Bridge Creek		
18002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 74,084.70
18002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18002	83500	10000	10900	00045908	7/22/2019	\$ 108.08	Town Of Bridge Creek		
18002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 108.08
18002			Shared Revenue and Tax Relief - - Utility Aid						
18002	83500	10000	11000	00048745	7/22/2019	\$ 699.94	Town Of Bridge Creek		
18002	83500	10000	11000	00053041	11/18/2019	\$ 1,427.43	Town Of Bridge Creek		
18002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,127.37
18002			Shared Revenue and Tax Relief - - Personal Property Aid						
18002	83500	10000	11100	00040443	5/6/2019	\$ 930.94	Town Of Bridge Creek		
18002			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 930.94
18002	Total							\$ 256,399.88	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18004			Dept of Safety & Prof Services - - Fire Dues Distribution						
18004	16500	10000	22500	00030332	7/15/2019	\$ 7,214.27	Town Of Brunswick		
18004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,214.27
18004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18004	37000	10000	50300	00295114	2/1/2019	\$ 13,234.71	Town Of Brunswick		
18004	37000	10000	50300	00314101	4/19/2019	\$ 124.29	Town Of Brunswick		
18004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 13,359.00
18004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18004	37000	21200	57100	00332510	6/21/2019	\$ 261.86	Town Of Brunswick		
18004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 261.86
18004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18004	39500	21100	19100	00336333	1/7/2019	\$ 28,339.51	Town Of Brunswick		
18004	39500	21100	19100	00363648	4/1/2019	\$ 28,339.51	Town Of Brunswick		
18004	39500	21100	19100	00401657	7/1/2019	\$ 28,339.51	Town Of Brunswick		
18004	39500	21100	19100	00444475	10/7/2019	\$ 28,339.52	Town Of Brunswick		
18004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 113,358.05
18004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18004	39500	21100	36500	00459343	11/8/2019	\$ 500.00	Town Of Brunswick		
18004	39500	21100	36500	00459345	11/8/2019	\$ 500.00	Town Of Brunswick		
18004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,000.00
18004			Shared Revenue and Tax Relief - - County And Municipal Aid						
18004	83500	10000	10500	00048746	7/22/2019	\$ 7,943.16	Town Of Brunswick		
18004	83500	10000	10500	00053042	11/18/2019	\$ 45,011.21	Town Of Brunswick		
18004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 52,954.37
18004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18004	83500	10000	10900	00045909	7/22/2019	\$ 44.69	Town Of Brunswick		
18004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 44.69
18004			Shared Revenue and Tax Relief - - Utility Aid						
18004	83500	10000	11000	00048746	7/22/2019	\$ 273.49	Town Of Brunswick		
18004	83500	10000	11000	00053042	11/18/2019	\$ 2,176.99	Town Of Brunswick		
18004			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,450.48
18004			Shared Revenue and Tax Relief - - Personal Property Aid						
18004	83500	10000	11100	00040444	5/6/2019	\$ 1,152.93	Town Of Brunswick		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,152.93
18004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18004	83500	52100	36300	00038245	3/25/2019	\$ 8,181.00	Town Of Brunswick	
18004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 8,181.00
18004	Total							\$ 199,976.65

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18006			Dept of Safety & Prof Services - - Fire Dues Distribution						
18006	16500	10000	22500	00030919	7/17/2019	\$ 2,657.84	Town Of Clear Creek		
18006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,657.84
18006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18006	37000	21200	57100	00332511	6/21/2019	\$ 141.20	Town Of Clear Creek		
18006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 141.20
18006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18006	39500	21100	19100	00336334	1/7/2019	\$ 19,147.83	Town Of Clear Creek		
18006	39500	21100	19100	00363649	4/1/2019	\$ 19,147.83	Town Of Clear Creek		
18006	39500	21100	19100	00401658	7/1/2019	\$ 19,147.83	Town Of Clear Creek		
18006	39500	21100	19100	00444476	10/7/2019	\$ 19,147.85	Town Of Clear Creek		
18006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 76,591.34
18006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18006	39500	21100	36500	00346731	1/29/2019	\$ 500.00	Town Of Clear Creek		
18006	39500	21100	36500	00346735	1/29/2019	\$ 500.00	Town Of Clear Creek		
18006	39500	21100	36500	00374853	4/24/2019	\$ 500.00	Town Of Clear Creek		
18006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,500.00
18006			Shared Revenue and Tax Relief - - County And Municipal Aid						
18006	83500	10000	10500	00048747	7/22/2019	\$ 4,004.51	Town Of Clear Creek		
18006	83500	10000	10500	00053043	11/18/2019	\$ 29,781.25	Town Of Clear Creek		
18006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 33,785.76
18006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18006	83500	10000	10900	00045910	7/22/2019	\$ 9.35	Town Of Clear Creek		
18006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9.35
18006			Shared Revenue and Tax Relief - - Personal Property Aid						
18006	83500	10000	11100	00040445	5/6/2019	\$ 1,283.54	Town Of Clear Creek		
18006			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,283.54
18006	Total							\$ 115,969.03	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18008			Dept of Safety & Prof Services - - Fire Dues Distribution					
18008	16500	10000	22500	00030897	7/17/2019	\$ 2,752.04	Town Of Drammen	
18008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,752.04
18008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18008	37000	21200	57100	00332512	6/21/2019	\$ 393.57	Town Of Drammen	
18008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 393.57
18008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18008	39500	21100	19100	00336335	1/7/2019	\$ 18,025.00	Town Of Drammen	
18008	39500	21100	19100	00363650	4/1/2019	\$ 18,025.00	Town Of Drammen	
18008	39500	21100	19100	00401659	7/1/2019	\$ 18,025.00	Town Of Drammen	
18008	39500	21100	19100	00444477	10/7/2019	\$ 18,025.02	Town Of Drammen	
18008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 72,100.02
18008			Elections Commission - - General Program Ops, GPR					
18008	51000	10000	10100	00001496	1/25/2019	\$ 197.70	Town Of Drammen	
18008			Elections Commission - - General Program Ops, GPR Total					\$ 197.70
18008			Elections Commission - - 2018 Hava Election Security					
18008	51000	22000	18200	00002767	11/20/2019	\$ 1,200.00	Town Of Drammen	
18008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
18008			Shared Revenue and Tax Relief - - County And Municipal Aid					
18008	83500	10000	10500	00048748	7/22/2019	\$ 3,533.91	Town Of Drammen	
18008	83500	10000	10500	00053044	11/18/2019	\$ 20,025.49	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,559.40
18008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18008	83500	10000	10900	00045911	7/22/2019	\$ 2.08	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
18008			Shared Revenue and Tax Relief - - Utility Aid					
18008	83500	10000	11000	00048748	7/22/2019	\$ 34.45	Town Of Drammen	
18008	83500	10000	11000	00053044	11/18/2019	\$ 203.92	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 238.37
18008			Shared Revenue and Tax Relief - - Personal Property Aid					
18008	83500	10000	11100	00040446	5/6/2019	\$ 9.71	Town Of Drammen	
18008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 9.71
18008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18008	83500	52100	36300	00038246	3/25/2019	\$ 1,318.70	Town Of Drammen	
18008		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,318.70
18008	Total							\$ 101,771.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18010			Dept of Safety & Prof Services - - Fire Dues Distribution						
18010	16500	10000	22500	00031471	7/18/2019	\$ 899.66	Town Of Fairchild		
18010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 899.66
18010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18010	37000	10000	50300	00313409	4/19/2019	\$ 3.74	Town Of Fairchild		
18010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 3.74
18010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18010	37000	21200	57100	00332513	6/21/2019	\$ 2,858.71	Town Of Fairchild		
18010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,858.71
18010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18010	39500	21100	19100	00336336	1/7/2019	\$ 16,955.92	Town Of Fairchild		
18010	39500	21100	19100	00363651	4/1/2019	\$ 16,955.92	Town Of Fairchild		
18010	39500	21100	19100	00401660	7/1/2019	\$ 16,955.92	Town Of Fairchild		
18010	39500	21100	19100	00444478	10/7/2019	\$ 16,955.95	Town Of Fairchild		
18010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 67,823.71
18010			Elections Commission - - 2018 Hava Election Security						
18010	51000	22000	18200	00002215	11/4/2019	\$ 1,200.00	Town Of Fairchild		
18010			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
18010			Shared Revenue and Tax Relief - - County And Municipal Aid						
18010	83500	10000	10500	00048749	7/22/2019	\$ 4,403.87	Town Of Fairchild		
18010	83500	10000	10500	00053045	11/18/2019	\$ 24,955.23	Town Of Fairchild		
18010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 29,359.10
18010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18010	83500	10000	10900	00045912	7/22/2019	\$ 399.07	Town Of Fairchild		
18010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 399.07
18010			Shared Revenue and Tax Relief - - Utility Aid						
18010	83500	10000	11000	00048749	7/22/2019	\$ 485.99	Town Of Fairchild		
18010	83500	10000	11000	00053045	11/18/2019	\$ 2,844.46	Town Of Fairchild		
18010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,330.45
18010			Shared Revenue and Tax Relief - - Personal Property Aid						
18010	83500	10000	11100	00040447	5/6/2019	\$ 2,426.52	Town Of Fairchild		
18010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,426.52
18010	Total							\$ 108,300.96	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18012			Dept of Safety & Prof Services - - Fire Dues Distribution						
18012	16500	10000	22500	00030613	7/16/2019	\$ 4,232.55	Town Of Lincoln		
18012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,232.55
18012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18012	37000	21200	57100	00332514	6/21/2019	\$ 1,507.56	Town Of Lincoln		
18012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,507.56
18012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18012	39500	21100	19100	00336337	1/7/2019	\$ 28,650.08	Town Of Lincoln		
18012	39500	21100	19100	00363652	4/1/2019	\$ 28,650.08	Town Of Lincoln		
18012	39500	21100	19100	00401661	7/1/2019	\$ 28,650.08	Town Of Lincoln		
18012	39500	21100	19100	00444479	10/7/2019	\$ 28,650.09	Town Of Lincoln		
18012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 114,600.33
18012			Shared Revenue and Tax Relief - - County And Municipal Aid						
18012	83500	10000	10500	00048750	7/22/2019	\$ 7,213.05	Town Of Lincoln		
18012	83500	10000	10500	00053046	11/18/2019	\$ 40,873.98	Town Of Lincoln		
18012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 48,087.03
18012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18012	83500	10000	10900	00045913	7/22/2019	\$ 3.11	Town Of Lincoln		
18012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
18012			Shared Revenue and Tax Relief - - Utility Aid						
18012	83500	10000	11000	00048750	7/22/2019	\$ 260.64	Town Of Lincoln		
18012	83500	10000	11000	00053046	11/18/2019	\$ 1,838.47	Town Of Lincoln		
18012			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,099.11
18012			Shared Revenue and Tax Relief - - Personal Property Aid						
18012	83500	10000	11100	00040448	5/6/2019	\$ 7.82	Town Of Lincoln		
18012			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7.82
18012	Total							\$ 170,537.51	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18014			Dept of Safety & Prof Services - - Fire Dues Distribution						
18014	16500	10000	22500	00030705	7/17/2019	\$ 3,577.99	Town Of Ludington		
18014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,577.99
18014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18014	37000	21200	57100	00332515	6/21/2019	\$ 1,673.76	Town Of Ludington		
18014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,673.76
18014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18014	39500	21100	19100	00336338	1/7/2019	\$ 20,694.71	Town Of Ludington		
18014	39500	21100	19100	00363653	4/1/2019	\$ 20,694.71	Town Of Ludington		
18014	39500	21100	19100	00401662	7/1/2019	\$ 20,694.71	Town Of Ludington		
18014	39500	21100	19100	00444480	10/7/2019	\$ 20,694.72	Town Of Ludington		
18014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 82,778.85
18014			Shared Revenue and Tax Relief - - County And Municipal Aid						
18014	83500	10000	10500	00048751	7/22/2019	\$ 5,517.45	Town Of Ludington		
18014	83500	10000	10500	00053047	11/18/2019	\$ 31,265.58	Town Of Ludington		
18014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 36,783.03
18014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18014	83500	10000	10900	00045914	7/22/2019	\$ 16.63	Town Of Ludington		
18014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16.63
18014			Shared Revenue and Tax Relief - - Utility Aid						
18014	83500	10000	11000	00048751	7/22/2019	\$ 209.98	Town Of Ludington		
18014	83500	10000	11000	00053047	11/18/2019	\$ 1,212.42	Town Of Ludington		
18014			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,422.40
18014			Shared Revenue and Tax Relief - - Personal Property Aid						
18014	83500	10000	11100	00040449	5/6/2019	\$ 20.92	Town Of Ludington		
18014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 20.92
18014	Total							\$ 126,273.58	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18016			Dept of Safety & Prof Services - - Fire Dues Distribution						
18016	16500	10000	22500	00031361	7/18/2019	\$ 1,248.31	Town Of Otter Creek		
18016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,248.31
18016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18016	37000	21200	57100	00332516	6/21/2019	\$ 171.95	Town Of Otter Creek		
18016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 171.95
18016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18016	39500	21100	19100	00336339	1/7/2019	\$ 12,183.19	Town Of Otter Creek		
18016	39500	21100	19100	00363654	4/1/2019	\$ 12,183.19	Town Of Otter Creek		
18016	39500	21100	19100	00401663	7/1/2019	\$ 12,183.19	Town Of Otter Creek		
18016	39500	21100	19100	00444481	10/7/2019	\$ 12,183.20	Town Of Otter Creek		
18016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 48,732.77
18016			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18016	39500	21100	36500	00354937	3/7/2019	\$ 500.00	Town Of Otter Creek		
18016	39500	21100	36500	00416259	7/29/2019	\$ 500.00	Town Of Otter Creek		
18016			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,000.00
18016			Shared Revenue and Tax Relief - - County And Municipal Aid						
18016	83500	10000	10500	00048752	7/22/2019	\$ 3,010.95	Town Of Otter Creek		
18016	83500	10000	10500	00053048	11/18/2019	\$ 17,062.08	Town Of Otter Creek		
18016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 20,073.03
18016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18016	83500	10000	10900	00045915	7/22/2019	\$ 1.03	Town Of Otter Creek		
18016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
18016			Shared Revenue and Tax Relief - - Utility Aid						
18016	83500	10000	11000	00048752	7/22/2019	\$ 23.07	Town Of Otter Creek		
18016	83500	10000	11000	00053048	11/18/2019	\$ 135.02	Town Of Otter Creek		
18016			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 158.09
18016			Shared Revenue and Tax Relief - - Personal Property Aid						
18016	83500	10000	11100	00040450	5/6/2019	\$ 2,056.75	Town Of Otter Creek		
18016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,056.75
18016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
18016	83500	10000	50100	00037738	1/31/2019	\$ 41.62	Town Of Otter Creek		
18016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 41.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18018			Dept of Safety & Prof Services - - Fire Dues Distribution						
18018	16500	10000	22500	00030056	7/15/2019	\$ 16,292.68	Town Of Pleasant Valley		
18018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 16,292.68
18018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18018	37000	10000	50300	00295157	2/4/2019	\$ 4,242.47	Town Of Pleasant Valley		
18018	37000	10000	50300	00314494	4/19/2019	\$ 164.34	Town Of Pleasant Valley		
18018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4,406.81
18018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18018	37000	21200	57100	00332517	6/21/2019	\$ 220.10	Town Of Pleasant Valley		
18018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 220.10
18018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18018	39500	21100	19100	00336340	1/7/2019	\$ 40,230.76	Town Of Pleasant Valley		
18018	39500	21100	19100	00363655	4/1/2019	\$ 40,230.76	Town Of Pleasant Valley		
18018	39500	21100	19100	00401664	7/1/2019	\$ 40,230.76	Town Of Pleasant Valley		
18018	39500	21100	19100	00444482	10/7/2019	\$ 40,230.76	Town Of Pleasant Valley		
18018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 160,923.04
18018			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18018	39500	21100	36500	00459347	11/8/2019	\$ 500.00	Town Of Pleasant Valley		
18018	39500	21100	36500	00459348	11/8/2019	\$ 500.00	Town Of Pleasant Valley		
18018			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,000.00
18018			Elections Commission - - General Program Ops, GPR						
18018	51000	10000	10100	00002230	11/8/2019	\$ 192.50	Town Of Pleasant Valley		
18018			Elections Commission - - General Program Ops, GPR Total						\$ 192.50
18018			Shared Revenue and Tax Relief - - County And Municipal Aid						
18018	83500	10000	10500	00048753	7/22/2019	\$ 6,051.17	Town Of Pleasant Valley		
18018	83500	10000	10500	00053049	11/18/2019	\$ 34,289.98	Town Of Pleasant Valley		
18018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 40,341.15
18018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18018	83500	10000	10900	00045916	7/22/2019	\$ 17.67	Town Of Pleasant Valley		
18018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 17.67
18018			Shared Revenue and Tax Relief - - Utility Aid						
18018	83500	10000	11000	00048753	7/22/2019	\$ 167.09	Town Of Pleasant Valley		
18018	83500	10000	11000	00053049	11/18/2019	\$ 977.95	Town Of Pleasant Valley		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18018		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,145.04
18018		Shared Revenue and Tax Relief - - Personal Property Aid						
18018	83500	10000	11100	00040451	5/6/2019	\$ 750.50	Town Of Pleasant Valley	
18018		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 750.50
18018	Total							\$ 225,289.49

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18020			Dept of Safety & Prof Services - - Fire Dues Distribution					
18020	16500	10000	22500	00030106	7/16/2019	\$ 12,967.79	Town Of Seymour	
18020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,967.79
18020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
18020	37000	21200	57100	00332518	6/21/2019	\$ 1,054.84	Town Of Seymour	
18020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,054.84
18020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
18020	39500	21100	19100	00336341	1/7/2019	\$ 31,708.00	Town Of Seymour	
18020	39500	21100	19100	00363656	4/1/2019	\$ 31,708.00	Town Of Seymour	
18020	39500	21100	19100	00401665	7/1/2019	\$ 31,708.00	Town Of Seymour	
18020	39500	21100	19100	00444483	10/7/2019	\$ 31,708.01	Town Of Seymour	
18020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,832.01
18020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
18020	39500	21100	36500	00346724	1/29/2019	\$ 500.00	Town Of Seymour	
18020	39500	21100	36500	00426701	8/22/2019	\$ 500.00	Town Of Seymour	
18020	39500	21100	36500	00446907	10/11/2019	\$ 500.00	Town Of Seymour	
18020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 1,500.00
18020			Elections Commission - - 2018 Hava Election Security					
18020	51000	22000	18200	00002337	11/8/2019	\$ 600.00	Town Of Seymour	
18020			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
18020			Shared Revenue and Tax Relief - - County And Municipal Aid					
18020	83500	10000	10500	00048754	7/22/2019	\$ 10,951.41	Town Of Seymour	
18020	83500	10000	10500	00053050	11/18/2019	\$ 62,057.99	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 73,009.40
18020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
18020	83500	10000	10900	00045917	7/22/2019	\$ 6.24	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
18020			Shared Revenue and Tax Relief - - Utility Aid					
18020	83500	10000	11000	00048754	7/22/2019	\$ 148.60	Town Of Seymour	
18020	83500	10000	11000	00053050	11/18/2019	\$ 869.74	Town Of Seymour	
18020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,018.34
18020			Shared Revenue and Tax Relief - - Personal Property Aid					
18020	83500	10000	11100	00040452	5/6/2019	\$ 335.39	Town Of Seymour	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18020		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 335.39
18020		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18020	83500	52100	36300	00038247	3/25/2019	\$ 2,459.76	Town Of Seymour	
18020		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,459.76
18020	Total							\$ 219,783.77

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18022			Dept of Safety & Prof Services - - Fire Dues Distribution						
18022	16500	10000	22500	00030017	7/15/2019	\$ 19,090.05	Town Of Union		
18022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 19,090.05
18022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18022	37000	10000	50300	00295068	2/5/2019	\$ 14,915.70	Town Of Union		
18022	37000	10000	50300	00295069	2/5/2019	\$ 583.15	Town Of Union		
18022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 15,498.85
18022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18022	37000	21200	57100	00332519	6/21/2019	\$ 171.59	Town Of Union		
18022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 171.59
18022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18022	39500	21100	19100	00336342	1/7/2019	\$ 27,431.69	Town Of Union		
18022	39500	21100	19100	00363657	4/1/2019	\$ 27,431.69	Town Of Union		
18022	39500	21100	19100	00401666	7/1/2019	\$ 27,431.69	Town Of Union		
18022	39500	21100	19100	00444484	10/7/2019	\$ 27,431.70	Town Of Union		
18022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 109,726.77
18022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18022	39500	21100	36500	00346717	2/8/2019	\$ 500.00	Town Of Union		
18022	39500	21100	36500	00346718	1/30/2019	\$ 100.00	Town Of Union		
18022	39500	21100	36500	00351191	2/11/2019	\$ 500.00	Town Of Union		
18022	39500	21100	36500	00356480	2/28/2019	\$ 500.00	Town Of Union		
18022	39500	21100	36500	00374854	4/25/2019	\$ 500.00	Town Of Union		
18022	39500	21100	36500	00374855	4/25/2019	\$ 500.00	Town Of Union		
18022	39500	21100	36500	00435564	9/18/2019	\$ 500.00	Town Of Union		
18022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 3,100.00
18022			Shared Revenue and Tax Relief - - County And Municipal Aid						
18022	83500	10000	10500	00048755	7/22/2019	\$ 5,481.52	Town Of Union		
18022	83500	10000	10500	00053051	11/18/2019	\$ 31,061.95	Town Of Union		
18022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 36,543.47
18022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18022	83500	10000	10900	00045918	7/22/2019	\$ 16,009.73	Town Of Union		
18022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16,009.73
18022			Shared Revenue and Tax Relief - - Utility Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18022	83500	10000	11000	00048755	7/22/2019	\$ 428.74	Town Of Union		
18022	83500	10000	11000	00053051	11/18/2019	\$ 2,630.17	Town Of Union		
18022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 3,058.91
18022		Shared Revenue and Tax Relief - - Personal Property Aid							
18022	83500	10000	11100	00040453	5/6/2019	\$ 8,642.47	Town Of Union		
18022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 8,642.47
18022	Total							\$ 211,841.84	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18024			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Env Fund						
18024	11500	27400	76100	00048916	7/25/2019	\$ 50.00	Town Of Washington		
18024			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Env Fund Total						\$ 50.00
18024			Dept of Safety & Prof Services - - Fire Dues Distribution						
18024	16500	10000	22500	00029942	7/12/2019	\$ 31,290.55	Town Of Washington		
18024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 31,290.55
18024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18024	37000	21200	57100	00332520	6/21/2019	\$ 289.28	Town Of Washington		
18024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 289.28
18024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18024	39500	21100	19100	00336343	1/7/2019	\$ 59,056.08	Town Of Washington		
18024	39500	21100	19100	00363658	4/1/2019	\$ 59,056.08	Town Of Washington		
18024	39500	21100	19100	00401667	7/1/2019	\$ 59,056.08	Town Of Washington		
18024	39500	21100	19100	00444485	10/7/2019	\$ 59,056.08	Town Of Washington		
18024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 236,224.32
18024			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
18024	39500	21100	36500	00346730	2/15/2019	\$ 500.00	Town Of Washington		
18024	39500	21100	36500	00390634	6/6/2019	\$ 325.00	Town Of Washington		
18024	39500	21100	36500	00391753	7/5/2019	\$ 325.00	Town Of Washington		
18024	39500	21100	36500	00416274	7/29/2019	\$ 500.00	Town Of Washington		
18024	39500	21100	36500	00420255	8/6/2019	\$ 500.00	Town Of Washington		
18024	39500	21100	36500	00426989	8/23/2019	\$ 500.00	Town Of Washington		
18024	39500	21100	36500	00429613	8/29/2019	\$ 500.00	Town Of Washington		
18024			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 3,150.00
18024			Shared Revenue and Tax Relief - - County And Municipal Aid						
18024	83500	10000	10500	00048756	7/22/2019	\$ 14,713.20	Town Of Washington		
18024	83500	10000	10500	00053052	11/18/2019	\$ 83,374.78	Town Of Washington		
18024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 98,087.98
18024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18024	83500	10000	10900	00045919	7/22/2019	\$ 637.06	Town Of Washington		
18024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 637.06
18024			Shared Revenue and Tax Relief - - Utility Aid						
18024	83500	10000	11000	00048756	7/22/2019	\$ 3,057.90	Town Of Washington		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18024	83500	10000	11000	00053052	11/18/2019	\$ 20,615.02	Town Of Washington	
18024		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 23,672.92
18024		Shared Revenue and Tax Relief - - Personal Property Aid						
18024	83500	10000	11100	00040454	5/6/2019	\$ 4,707.02	Town Of Washington	
18024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,707.02
18024		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18024	83500	52100	36300	00038248	3/25/2019	\$ 5,132.79	Town Of Washington	
18024		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 5,132.79
18024	Total							\$ 403,241.92

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18026			Dept of Safety & Prof Services - - Fire Dues Distribution						
18026	16500	10000	22500	00031762	9/13/2019	\$ 1,042.43	Tn Wilson		
18026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,042.43
18026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
18026	37000	21200	57100	00332521	6/21/2019	\$ 4,600.71	Tn Wilson		
18026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,600.71
18026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18026	39500	21100	19100	00336344	1/7/2019	\$ 21,100.84	Tn Wilson		
18026	39500	21100	19100	00371563	4/12/2019	\$ 21,100.84	Tn Wilson		
18026	39500	21100	19100	00401668	7/1/2019	\$ 21,100.84	Tn Wilson		
18026	39500	21100	19100	00444486	10/7/2019	\$ 21,100.85	Tn Wilson		
18026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 84,403.37
18026			Shared Revenue and Tax Relief - - County And Municipal Aid						
18026	83500	10000	10500	00048757	7/22/2019	\$ 5,874.30	Tn Wilson		
18026	83500	10000	10500	00053053	11/18/2019	\$ 33,287.72	Tn Wilson		
18026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 39,162.02
18026			Shared Revenue and Tax Relief - - Utility Aid						
18026	83500	10000	11000	00048757	7/22/2019	\$ 724.02	Tn Wilson		
18026	83500	10000	11000	00053053	11/18/2019	\$ 4,093.92	Tn Wilson		
18026			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4,817.94
18026			Shared Revenue and Tax Relief - - Personal Property Aid						
18026	83500	10000	11100	00040455	5/6/2019	\$ 4.24	Tn Wilson		
18026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4.24
18026	Total							\$ 134,030.71	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18126		Dept of Safety & Prof Services - - Fire Dues Distribution							
18126	16500	10000	22500	00031564	7/18/2019	\$ 605.72	Village Of Fairchild		
18126		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 605.72
18126		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
18126	37000	10000	50300	00295067	2/4/2019	\$ 6.66	Village Of Fairchild		
18126	37000	10000	50300	00313419	4/19/2019	\$ 3.00	Village Of Fairchild		
18126		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 9.66
18126		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
18126	39500	21100	19100	00336345	1/7/2019	\$ 5,657.77	Village Of Fairchild		
18126	39500	21100	19100	00363660	4/1/2019	\$ 5,657.77	Village Of Fairchild		
18126	39500	21100	19100	00401669	7/1/2019	\$ 5,657.77	Village Of Fairchild		
18126	39500	21100	19100	00444487	10/7/2019	\$ 5,657.80	Village Of Fairchild		
18126		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 22,631.11
18126		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
18126	39500	21100	27800	00348128	2/4/2019	\$ 26,942.50	Village Of Fairchild		
18126		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 26,942.50
18126		Shared Revenue and Tax Relief - - County And Municipal Aid							
18126	83500	10000	10500	00048758	7/22/2019	\$ 34,278.70	Village Of Fairchild		
18126	83500	10000	10500	00053054	11/18/2019	\$ 194,245.98	Village Of Fairchild		
18126		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 228,524.68
18126		Shared Revenue and Tax Relief - - Exempt Computer Aid							
18126	83500	10000	10900	00045920	7/22/2019	\$ 100.81	Village Of Fairchild		
18126		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 100.81
18126		Shared Revenue and Tax Relief - - Personal Property Aid							
18126	83500	10000	11100	00040456	5/6/2019	\$ 276.00	Village Of Fairchild		
18126		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 276.00
18126	Total							\$ 279,090.48	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18127			Dept of Safety & Prof Services - - Fire Dues Distribution						
18127	16500	10000	22500	00030656	7/16/2019	\$ 3,896.40	Village Of Fall Creek		
18127			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,896.40
18127			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18127	39500	21100	19100	00336346	1/7/2019	\$ 19,806.61	Village Of Fall Creek		
18127	39500	21100	19100	00363661	4/1/2019	\$ 19,806.61	Village Of Fall Creek		
18127	39500	21100	19100	00401670	7/1/2019	\$ 19,806.61	Village Of Fall Creek		
18127	39500	21100	19100	00444488	10/7/2019	\$ 19,806.63	Village Of Fall Creek		
18127			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 79,226.46
18127			Department of Justice - - Law Enforcement Train, Local						
18127	45500	10000	23100	00073103	10/18/2019	\$ 480.00	Village Of Fall Creek		
18127			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
18127			Elections Commission - - 2018 Hava Election Security						
18127	51000	22000	18200	00002528	11/15/2019	\$ 1,200.00	Village Of Fall Creek		
18127			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
18127			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
18127	83500	10000	10100	00048759	7/22/2019	\$ 7,599.44	Village Of Fall Creek		
18127			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 7,599.44
18127			Shared Revenue and Tax Relief - - County And Municipal Aid						
18127	83500	10000	10500	00048759	7/22/2019	\$ 34,405.75	Village Of Fall Creek		
18127	83500	10000	10500	00053055	11/18/2019	\$ 194,965.92	Village Of Fall Creek		
18127			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 229,371.67
18127			Shared Revenue and Tax Relief - - Exempt Computer Aid						
18127	83500	10000	10900	00045921	7/22/2019	\$ 403.23	Village Of Fall Creek		
18127	83500	10000	10900	00047813	7/22/2019	\$ 763.61	Village Of Fall Creek		
18127			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,166.84
18127			Shared Revenue and Tax Relief - - Utility Aid						
18127	83500	10000	11000	00048759	7/22/2019	\$ 1,612.61	Village Of Fall Creek		
18127	83500	10000	11000	00053055	11/18/2019	\$ 9,482.23	Village Of Fall Creek		
18127			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 11,094.84
18127			Shared Revenue and Tax Relief - - Personal Property Aid						
18127	83500	10000	11100	00040457	5/6/2019	\$ 2,565.30	Village Of Fall Creek		
18127	83500	10000	11100	00042544	5/6/2019	\$ 1,074.59	Village Of Fall Creek		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18201			Dept of Safety & Prof Services - - Fire Dues Distribution						
18201	16500	10000	22500	00029944	7/12/2019	\$ 30,769.51	City Of Altoona		
18201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 30,769.51
18201			Dept of Natural Resources - - General Program Operations --						
18201	37000	21200	25400	00340555	7/15/2019	\$ 505.00	City Of Altoona		
18201			Dept of Natural Resources - - General Program Operations -- Total						\$ 505.00
18201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
18201	39500	21100	18500	00428252	8/27/2019	\$ 2,500.00	City Of Altoona		
18201	39500	21100	18500	00428253	8/27/2019	\$ 4,000.00	City Of Altoona		
18201	39500	21100	18500	00436093	9/19/2019	\$ 8,416.00	City Of Altoona		
18201	39500	21100	18500	00436094	9/19/2019	\$ 2,317.00	City Of Altoona		
18201	39500	21100	18500	00451237	10/22/2019	\$ 8,198.69	City Of Altoona		
18201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 25,431.69
18201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18201	39500	21100	19100	00336347	1/7/2019	\$ 159,535.03	City Of Altoona		
18201	39500	21100	19100	00363662	4/1/2019	\$ 159,535.03	City Of Altoona		
18201	39500	21100	19100	00401671	7/1/2019	\$ 159,535.03	City Of Altoona		
18201	39500	21100	19100	00444489	10/7/2019	\$ 159,535.03	City Of Altoona		
18201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 638,140.12
18201			WI Dept of Transportation - - Trnsprt Alternats Lf						
18201	39500	21100	22600	00473200	12/20/2019	\$ 278,911.25	City Of Altoona		
18201			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$ 278,911.25
18201			Department of Justice - - Law Enforcement Train, Local						
18201	45500	10000	23100	00072393	10/9/2019	\$ 1,760.00	City Of Altoona		
18201	45500	10000	23100	00074679	11/14/2019	\$ 160.00	City Of Altoona		
18201			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,920.00
18201			Department of Justice - - Federal Aid, State Operations						
18201	45500	10000	24100	00059742	2/15/2019	\$ 330.73	City Of Altoona		
18201			Department of Justice - - Federal Aid, State Operations Total						\$ 330.73
18201			Shared Revenue and Tax Relief - - County And Municipal Aid						
18201	83500	10000	10500	00048760	7/22/2019	\$ 170,203.44	City Of Altoona		
18201	83500	10000	10500	00053056	11/18/2019	\$ 964,486.13	City Of Altoona		
18201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,134,689.57

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18201		Shared Revenue and Tax Relief - - Exempt Computer Aid							
18201	83500	10000	10900	00045922	7/22/2019	\$ 7,170.86	City Of Altoona		
18201	83500	10000	10900	00047814	7/22/2019	\$ 163,013.24	City Of Altoona		
18201		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 170,184.10
18201		Shared Revenue and Tax Relief - - Utility Aid							
18201	83500	10000	11000	00048760	7/22/2019	\$ 467.42	City Of Altoona		
18201	83500	10000	11000	00053056	11/18/2019	\$ 2,738.36	City Of Altoona		
18201		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 3,205.78
18201		Shared Revenue and Tax Relief - - Personal Property Aid							
18201	83500	10000	11100	00040458	5/6/2019	\$ 5,135.21	City Of Altoona		
18201	83500	10000	11100	00042545	5/6/2019	\$ 56,955.11	City Of Altoona		
18201		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 62,090.32
18201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
18201	83500	52100	36300	00038249	3/25/2019	\$ 31,309.92	City Of Altoona		
18201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 31,309.92
18201	Total								\$ 2,377,487.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18202			Dept of Safety & Prof Services - - Fire Dues Distribution						
18202	16500	10000	22500	00030647	7/16/2019	\$ 3,981.60	City Of Augusta		
18202			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,981.60
18202			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18202	37000	10000	50300	00295115	2/4/2019	\$ 1,822.08	City Of Augusta		
18202			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,822.08
18202			Dept of Natural Resources - - General Program Operations --						
18202	37000	21200	25400	00310696	4/10/2019	\$ 114.32	City Of Augusta		
18202	37000	21200	25400	00341516	7/15/2019	\$ 120.63	City Of Augusta		
18202	37000	21200	25400	00366754	10/21/2019	\$ 114.56	City Of Augusta		
18202			Dept of Natural Resources - - General Program Operations -- Total						\$ 349.51
18202			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18202	39500	21100	19100	00336348	1/7/2019	\$ 20,575.43	City Of Augusta		
18202	39500	21100	19100	00363663	4/1/2019	\$ 20,575.43	City Of Augusta		
18202	39500	21100	19100	00401672	7/1/2019	\$ 20,575.43	City Of Augusta		
18202	39500	21100	19100	00444490	10/7/2019	\$ 20,575.44	City Of Augusta		
18202			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 82,301.73
18202			Department of Justice - - Law Enforcement Train, Local						
18202	45500	10000	23100	00072499	10/9/2019	\$ 480.00	City Of Augusta		
18202			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
18202			Department of Justice - - Internet Crimes Against Childr						
18202	45500	10000	28400	00058524	1/18/2019	\$ 68.85	City Of Augusta		
18202	45500	10000	28400	00060882	3/6/2019	\$ 230.63	City Of Augusta		
18202	45500	10000	28400	00069042	7/30/2019	\$ 215.25	City Of Augusta		
18202			Department of Justice - - Internet Crimes Against Childr Total						\$ 514.73
18202			Department of Administration - - Federal Aid, Local Assistance						
18202	50500	10000	74300	00111055	10/22/2019	\$ 475,000.00	City Of Augusta		
18202			Department of Administration - - Federal Aid, Local Assistance Total						\$ 475,000.00
18202			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
18202	83500	10000	10100	00048761	7/22/2019	\$ 4,934.33	City Of Augusta		
18202			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 4,934.33
18202			Shared Revenue and Tax Relief - - County And Municipal Aid						
18202	83500	10000	10500	00048761	7/22/2019	\$ 76,889.68	City Of Augusta		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18202	83500	10000	10500	00053057	11/18/2019	\$ 435,708.19	City Of Augusta	
18202		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 512,597.87
18202		Shared Revenue and Tax Relief - - Exempt Computer Aid						
18202	83500	10000	10900	00045923	7/22/2019	\$ 1,543.30	City Of Augusta	
18202	83500	10000	10900	00047815	7/22/2019	\$ 5,478.82	City Of Augusta	
18202		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7,022.12
18202		Shared Revenue and Tax Relief - - Utility Aid						
18202	83500	10000	11000	00048761	7/22/2019	\$ 844.33	City Of Augusta	
18202	83500	10000	11000	00053057	11/18/2019	\$ 4,821.54	City Of Augusta	
18202		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 5,665.87
18202		Shared Revenue and Tax Relief - - Personal Property Aid						
18202	83500	10000	11100	00040459	5/6/2019	\$ 2,263.96	City Of Augusta	
18202	83500	10000	11100	00042546	5/6/2019	\$ 3,037.35	City Of Augusta	
18202		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5,301.31
18202		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
18202	83500	10000	50100	00037795	1/31/2019	\$ 1,482.23	City Of Augusta	
18202		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,482.23
18202		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
18202	83500	52100	36300	00038250	3/25/2019	\$ 539.16	City Of Augusta	
18202		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 539.16
18202	Total							\$ 1,101,992.54

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18221			Dept of Safety & Prof Services - - Fire Dues Distribution						
18221	16500	10000	22500	00029757	7/5/2019	\$ 234,855.61	CITY OF EAU CLAIRE		
18221			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 234,855.61
18221			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
18221	37000	10000	50300	00314993	4/19/2019	\$ 2,339.23	CITY OF EAU CLAIRE		
18221			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,339.23
18221			WI Dept of Transportation - - Paratransit Aids, Sf						
18221	39500	21100	17500	00384947	5/23/2019	\$ 62,450.00	CITY OF EAU CLAIRE		
18221			WI Dept of Transportation - - Paratransit Aids, Sf Total						\$ 62,450.00
18221			WI Dept of Transportation - - Tb, Trns Oper Aid Sf						
18221	39500	21100	17600	00390202	6/6/2019	\$ 332,322.00	CITY OF EAU CLAIRE		
18221	39500	21100	17600	00416967	7/31/2019	\$ 996,967.00	CITY OF EAU CLAIRE		
18221	39500	21100	17600	00423932	8/14/2019	\$ 131,290.00	CITY OF EAU CLAIRE		
18221			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total						\$ 1,460,579.00
18221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
18221	39500	21100	19100	00336349	1/7/2019	\$ 755,517.96	CITY OF EAU CLAIRE		
18221	39500	21100	19100	00363664	4/1/2019	\$ 755,517.96	CITY OF EAU CLAIRE		
18221	39500	21100	19100	00401673	7/1/2019	\$ 755,517.96	CITY OF EAU CLAIRE		
18221	39500	21100	19100	00444491	10/7/2019	\$ 755,517.97	CITY OF EAU CLAIRE		
18221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 3,022,071.85
18221			Department of Health Services - - State/Federal Aids						
18221	43500	10000	00000	90906	1/2/2019	\$ 63,485.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90907	2/1/2019	\$ 112,436.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90909	3/1/2019	\$ 23,397.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90910	4/1/2019	\$ 61,164.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	90913	6/3/2019	\$ 160,308.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	92000	7/1/2019	\$ 186,222.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	92001	8/1/2019	\$ 130,819.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	92002	9/3/2019	\$ 101,877.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	92003	10/1/2019	\$ 123,091.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	92004	11/1/2019	\$ 142,077.00	CITY OF EAU CLAIRE		
18221	43500	10000	00000	92005	12/2/2019	\$ 93,172.00	CITY OF EAU CLAIRE		
18221			Department of Health Services - - State/Federal Aids Total						\$ 1,198,048.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
18221							Department of Health Services - - Prepaid Medical Transport Reimbursement	
18221	43500	10000	16300	AMBULANCE	11/18/2019	\$ 171,715.22	CITY OF EAU CLAIRE	
18221							Department of Health Services - - Prepaid Medical Transport Reimbursement Total	\$ 171,715.22
18221							Department of Military Affairs - - Regional Emergency Response Tm	
18221	46500	10000	30600	00055373	1/28/2019	\$ 28,988.62	CITY OF EAU CLAIRE	
18221	46500	10000	30600	00058705	4/5/2019	\$ 28,988.62	CITY OF EAU CLAIRE	
18221	46500	10000	30600	00061630	6/5/2019	\$ 28,988.62	CITY OF EAU CLAIRE	
18221	46500	10000	30600	00067801	10/8/2019	\$ 28,988.62	CITY OF EAU CLAIRE	
18221							Department of Military Affairs - - Regional Emergency Response Tm Total	\$ 115,954.48
18221							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
18221	83500	10000	10100	00048762	7/22/2019	\$ 1,151,643.72	CITY OF EAU CLAIRE	
18221							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 1,151,643.72
18221							Shared Revenue and Tax Relief - - County And Municipal Aid	
18221	83500	10000	10500	00048762	7/22/2019	\$ 912,170.45	CITY OF EAU CLAIRE	
18221	83500	10000	10500	00053058	11/18/2019	\$ 4,997,250.66	CITY OF EAU CLAIRE	
18221							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 5,909,421.11
18221							Shared Revenue and Tax Relief - - Exempt Computer Aid	
18221	83500	10000	10900	00045924	7/22/2019	\$ 278,000.32	CITY OF EAU CLAIRE	
18221	83500	10000	10900	00047816	7/22/2019	\$ 81,672.93	CITY OF EAU CLAIRE	
18221							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 359,673.25
18221							Shared Revenue and Tax Relief - - Utility Aid	
18221	83500	10000	11000	00048762	7/22/2019	\$ 98,340.41	CITY OF EAU CLAIRE	
18221	83500	10000	11000	00053058	11/18/2019	\$ 605,652.79	CITY OF EAU CLAIRE	
18221							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 703,993.20
18221							Shared Revenue and Tax Relief - - Personal Property Aid	
18221	83500	10000	11100	00040460	5/6/2019	\$ 290,713.21	CITY OF EAU CLAIRE	
18221	83500	10000	11100	00042547	5/6/2019	\$ 19,617.21	CITY OF EAU CLAIRE	
18221							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 310,330.42
18221							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
18221	83500	10000	30200	00045243	7/22/2019	\$ 8,323,018.60	CITY OF EAU CLAIRE	
18221	83500	10000	30200	00048127	7/22/2019	\$ 1,225,806.86	CITY OF EAU CLAIRE	
18221							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 9,548,825.46
18221							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
18221	83500	10000	50100	00038016	1/31/2019	\$ 550,182.91	CITY OF EAU CLAIRE		
18221		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 550,182.91
18221		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
18221	83500	52100	36300	00038251	3/25/2019	\$ 30,227.98	CITY OF EAU CLAIRE		
18221	83500	52100	36300	00038613	3/25/2019	\$ 1,938,310.73	CITY OF EAU CLAIRE		
18221		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,968,538.71
18221	Total							\$ 26,770,622.17	